

**EXHIBIT E TO GRANT OF ENVIRONMENTAL RESTRICTION AND EASEMENT**  
**[For Settling Defendant Property.]**  
**POST-WORK NOTIFICATION FORM**  
**FOR PROPERTY WITH ENVIRONMENTAL RESTRICTION AND EASEMENT**

**I. General Information.**

Type of work: ☐ Surface (*top foot*) excavation of greater than five (5) cubic ft. and less than or equal to ten (10) cubic yds. (per Grant Paragraph 4.A.)

(*check all that apply*)

☐ Surface (*top foot*) excavation of any volume (per Grant Paragraph 4.B.)

☐ Subsurface (*deeper than top foot*) excavation of ten (10) cubic yards or less (per Grant Paragraph 4.C.)

☐ Emergency excavation (per Grant Paragraph 8)

Property Address: \_\_\_\_\_

Tax Parcel ID: \_\_\_\_\_

**II. Description of Excavation Activities.**

Start date of excavation/soil disturbance: \_\_\_\_\_

End date of excavation/soil disturbance: \_\_\_\_\_

Amount of soil excavated or moved: \_\_\_\_\_

Any soil or other excavated material moved out of the Restricted Area? ☐ Yes ☐ No

Excavation dimensions (*approximate length x width x depth, in feet*): \_\_\_\_\_

Description of project (*attach extra sheets, if necessary*):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Final disposition of soil: (*attach bills of lading and certificates of disposals, if applicable*): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Attach a plan (*e.g., a copy of the Plan of Restricted Area*) showing:

- (1) location of excavation(s) within the property
- (2) direction
- (3) major site features (*e.g., roads, buildings, edges of pavement/barriers, locations of utilities if known*)

Attach photographs of work area prior to work, during work and post-restoration work, if available (*optional*).

Was soil sampling and analysis conducted? ☐ Yes ☐ No

If Yes, attach analytical results and show sampling locations (*and indicate depths*) on an attached plan.

Were the Health and Safety Protocol and/or the Soil Management Protocol (*as defined in the ERE Grant*), if

applicable, followed? (*check each that applies*<sup>1</sup>)

☐ Health and Safety Protocol was followed

☐ Soil Management Protocol was followed

☐ Not Applicable

### **III. Additional Information for Emergency Excavation.**

If work was conducted as an Emergency Excavation (*see Paragraph 8 (“Emergency Excavation”) of the ERE Grant*):

(1) Attach an opinion and completion report prepared by an appropriately trained and licensed professional (*including copy of written plan for restoration*).

(2) Date and time property owner first obtained knowledge of the emergency: \_\_\_\_\_

(3) Date and time property owner provided oral notification of the emergency to DEP: \_\_\_\_\_

### **IV. Signature.**

The property owner, or person conducting the work if other than the property owner, should complete and sign the statement, below.

I, \_\_\_\_\_, to the best of my knowledge and belief, state that the material information contained in this submittal is true, accurate and complete.

By: \_\_\_\_\_

Signature: \_\_\_\_\_

Name/Title: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone #: \_\_\_\_\_

Relationship to site: \_\_\_\_\_

### **V. Notes About the Use of this Form.**

**(1) The due date for this form varies for different types of excavation activity. For further information, please see Paragraph 4 (“Permitted Activities and Uses”) of the ERE Grant.**

**(2) Separate, 15 days’ advance written notice is required for Utility Work excavation activity, pursuant to Paragraph 4.D. (“Surface and/or Subsurface Excavation for Utility Work”) of the ERE Grant.**

**(3) The Health and Safety Protocol and the Soil Management Protocol do not apply to the Permitted Activities and Uses set forth in Paragraphs 4.A. (“Surface Excavation of Ten (10) Cubic Yards or Less”) and 4.B. (“Surface Excavation of any Volume”) of the ERE Grant.**

**(4) Immediate notification is required for Emergency Excavation, pursuant to Paragraph 8 (“Emergency Excavation”) of the ERE Grant; this form is for the post-emergency excavation notice requirement.**

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<sup>1</sup>See note 3 in Section V. (“Notes About the Use of this Form”), below.

**VI. Where to Submit this Form.**

**Submit this completed form, via certified mail, to:**    **MA Department of Environmental Protection**  
**Bureau of Waste Site Cleanup, Special Projects**  
**436 Dwight Street**  
**Springfield, Massachusetts 01103**  
**(Attn.: GE Housatonic Removal Action Project Manager)**